

Invoice

INVOICE NUMBER

455

DATE OF ISSUE

07/01/2023

DUE DATE

07/02/2023

BILLED TO

Regal Footwear
Address: 32,
Commercial Street,
Ponda, Goa - 403401
GSTIN:
30REGF5678P1Z9

FROM

Coastal Shoes
Address: Shop No. 11,
Palolem Beach Road,
Canacona, Goa -
403702
GSTIN:
30COAS9012B1Z2

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Running shoes

5,699

3

17,097

High heels

2,559

4

10,236

TERMS

payment is due in 30 days

SUBTOTAL

27,333

DISCOUNT

-100

(TAX RATE)

18 %

TAX

4,901.94

SHIPPING

50

INVOICE TOTAL**32,184.94**